FCC Form 471

Approval by OMB 3060-0806

## **Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours
This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)
The instructions include information on the deadlines for filling this application.

Applicant's Form identifier (Create an identifier for your own reference)		Form 47 i Application #.	
FY14-P1A	992349 (To be assigned by administrator)		
Block 1: Billed Entity Address and Identifications		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Name of Billed Entity     EDOPTIONS HIGH SCHOOL			
2 Funding Year 2014			
3a Entity Number 16055939			
<b>3b</b> FCC Registration Number 0023457435			
4a Street Address, P.O. Box, or Route Number 2150 E. SOUTHERN AVE			
City TEMPE State AZ Zip Code 85282-			
<b>4b</b> Telephone Number (480) 621-3365			
<b>4c</b> Fax Number (480) 222-7106			
5a Type of Application (check only one)			
Individual School (individual public or non-public school)			
School District (LEA; public or non-public [e.g. diocesan] local district represent			
Cibrary (including library system, library outlet/branch or library consont	,		
Consortium (intermediate service agencies, states, state networks, special Statewide application for (enter 2-letter state code)	consortia of schools and/or libra	aries)	
representing (check all that apply)			
All public schools/districts in the state			
All non-public schools in the state			
☐ All libraries in the state			
5b Recipient(s) of Services:			
☐ Private			
☐ Tribal ☐ Head Start ☐ State Agency			
Entity Number: 16055939	Applicant's Form Identifier: I	-Y14-P1A	
	Applicant's Form Identifier: I		
Entity Number: 16055939			
Entity Number: 16055939 Contact Person: Martin Fraley			
Entity Number: 16055939  Contact Person: Martin Fraley  Block 1: Billed Entity Address and Identifications (continued)  6a Contact Person's Name	Contact Phone Number: (480		
Entity Number: 16055939  Contact Person: Martin Fraley  Block 1: Billed Entity Address and Identifications (continued)  6a Contact Person's Name Martin Fraley	Contact Phone Number: (480		
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Entity Number: 16055939  Contact Person: Martin Fraley  Block 1: Billed Entity Address and Identifications (continued)  6a Contact Person's Name Martin Fraley  If the Contact Person's Street Address is the same as Item 4 above, check here.   If not  6b Street Address, P.O. Box, or Route Number  NOTE: USAC will use this address to mail correspondence about this form.  3135 S Birch St	Contact Phone Number: (480	9) 390-3085	
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Entity Number: 16055939  Contact Person: Martin Fraley  Block 1: Billed Entity Address and Identifications (continued)  6a Contact Person's Name Martin Fraley  If the Contact Person's Street Address is the same as Item 4 above, check here.    6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 3135 S Birch St  City Gilbert State AZ Zip Code 85295-  Check the box next to your preferred mode of contact and provide your contact information  6c Telephone Number (480) 390 - 3085  6d Fax Number (480) 890 - 4101  6e E-Mail Address mfraley@completetechaz.com  Re-enter E-mail Address mfraley@completetechaz.com  6f Holiday/vacation/summer contact information: please include name of alternate contact information in the same of Consultant is assisting you with your application process, please complete Item  6g Consultant Name Complete Technology Solutions LLC Name of Consultant's Employer Complete Technology Solutions LLC Consultant's Street Address 3135 S Birch St.  City Gilbert State AZ Zip Code 85295 Consultant's Telephone Number (480) 390-3085 Ext. Consultant's Fax Number (480) 890-4101 Consultant's E-mail Address mfraley@completetechaz.com  Re-enter E-mail Address mfraley@completetechaz.com  Re-enter E-mail Address mfraley@completetechaz.com	t, complete Item 6b.  n. One box MUST be checked a	and an entry provided.	

Entity Number: 16055939 Applicant's Form Identifier: FY14-P1A Contact Person: Martin Fraley Contact Phone Number: (480) 390-3085 Block 4: Discount Calculation Worksheet Worksheet - 1733056 Page 1 of 1 The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.  $\overline{\mathbf{V}}$  Check here if this worksheet contains all eligible entities in the school district or library system. 9a List entities and calculate discount(s): (For Administrator's Use) School District or Library System Name: School District or Library System Entity Number: 9 10 11 12 14 15 4 5 6 8 13 Insert appropriate codes(s): P= pre-K H = Head Start, A Adult Education, J Number of Students Veighted Production Calculating ntity Number AND NCE Admin Entity Number of School Discount o Total Number Alt Dis Shared Shared Discount Name of Eligible Entity Code (for Schools) or SCS Code (for Libraries ntity or NIF District in which Library Outlet/Branch is Locate for NSLP (Col. 5 a Col. 4) tructi of Students Eligible for NSLP Discount venile Justicem = ESA, D = Dormatory or R Entity on (Col. 4 x Col. 7) Schools with Library Outlet/Branch ALL ENTITIES SCHOOLS AND LIBRARIES Schools Consortia 16055939 EDOPTIONS HIGH SCHOOL U 45 36 80.0009 90 Ν Ν Ν 4050 04 00816 02998 16078237 Ν EDOPTIONS AOI TEMP U 441 344 78.0059 90 Ν Ν 39690 04 00816 03219 9b Shared Services SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of 486 43740 90% Column 11 by the total of Column 4. Enter the result in Column 15.
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.

Entity Number: 16055939		Applicant's Form Identifier: FY14-P1A				
Contact Person: Martin Fraley	Contact Phone Number: (480) 390-3085					
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number discounts. Make as many copies of this page as needed, and number the comple are all processed correctly.	vice (Funding Request Number) for which you are requesting					
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet a etc.), check this box and enter the original FRN in the space provided:	pproved, unde	er appeal,				
11 Category of Service ( only ONE category should be checked)			23 Calculations			
			A. Monthly charges (total amount per month for service)			
PRIORITY 1 PRIORITY 2						
Telecommunications Service Internal Connections Other than Basic Mai	intenance		\$19,823.90			
✓ Internet Access ✓ Basic Maintenance of Internal Connections	s		B. How much of the amount in A is ineligible?			
12 Form 470 Application Number			B. How much of the amount in A is mengiole?			
50050000700000			\$0.00			
526520000796986		Recurring	C. Eligible monthly pre-discount amount (A minus B)			
13 SPIN – Service Provider Identification Number		Charges	\$19,823.90			
143006742			D. Number of months service provided in funding year			
14 Service Provider Name			D. Number of months service provided in fullding year			
			12			
			E. Annual pre-discount amount for eligible recurring charges (C x D)			
Sprint Spectrum, L.P.			\$237,886.80			
15a Check this box if this Funding Request is for non-contracted tariffed	or month-		F. Annual non-recurring charges			
to-month services.			1.7 tillidal horr recarring charges			
15b Contract Number			\$0.00			
BSG1001-0053R4			<b>G.</b> How much of the amount in F is ineligible?			
15c ☐ Check this box if this Funding Request is covered under a master of	ontroot (o					
contract negotiated by a third party, the terms and conditions of which are then n		Non- Recurring	\$0.00			
available to an eligible entity that purchases directly from the service provider).	ll ll	Charges				
15d Check this box if this Funding Request is a continuation of an FRN			H. Annual eligible pre-discount amount for non-recurring charges (F			
previous funding year based on a multi-year contract. If so, provide that FRN her	re:		minus G)			
16a Billing Account Number (e.g., billed telephone number)			, '			
			\$0.00			
16b Check this box if there are multiple Billing Account Numbers and atta	and attach a		Total funding year pre-discount amount (E + H)			
complete list of those numbers to this page.			in rotal fallang your pro allocount amount (2 × 11)			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)		Total	\$237,886.80			
(based on Form 476 ming)		Charges	J. Discount from Block 4 Worksheet 90.00			
02/01/2010			K. Funding Commitment Request (I x J)			
18 Contract Award Date (mm/dd/yyyy) 03/23/2014			\$214,098.12			
19 Service Start Date (mm/dd/yyyy) 07/01/2014						
20a Service End Date (mm/dd/yyyy)						
Contract Expiration Date						
20b (mm/dd/yyyy) 06/30/2017						
21 Description of This Service: NOTE: All Item 21 Attachments must be	filed before	the elec-	of the filing window. Attachment			
You MUST attach a description of the service, including a breakdown of compo						
must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Al						
Number, and note number in space provided.						
a. If the	service is site	site-specific (provided to one site				
II IIa a a a a a a a			others), list the Entity Number of ck 4 receiving this service: 16078237			
22 Entity/Entities Receiving This Service:    the entity from Block 4 receiving this service: 16078237						

24	(Continued):  Description of Broadband and other Continued:	nnectivity Services Ordered for Schools and Libraries from thi	is			
	funding request  Complete the information below for this funding request only if requesting Telecommunications Services or Internet Access for the purpose of providing broadband and other types of connectivity to school and/or library facilities.					
	Check this box if this request is for services or equipment that do <u>not</u> provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.					
	Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please makes copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.					
	number the completed pages to assure that they are all p to Item 21 but should be consistent with the description of	processed correctly. A response to this Item is not a substitute for a complete response				
	number the completed pages to assure that they are all p to Item 21 but should be consistent with the description of	processed correctly. A response to this Item is not a substitute for a complete response of services in the response to Item 21. Please ask your service provider if you need    Number of lines   Download speed per				
	number the completed pages to assure that they are all p to Item 21 but should be consistent with the description of assistance.	processed correctly. A response to this Item is not a substitute for a complete response of services in the response to Item 21. Please ask your service provider if you need				
b	number the completed pages to assure that they are all p to Item 21 but should be consistent with the description of assistance.  Type of Connection  Cellular Wireless	processed correctly. A response to this Item is not a substitute for a complete response of services in the response to Item 21. Please ask your service provider if you need    Number of lines included in this FRN   Download speed per line in Mbps				
	number the completed pages to assure that they are all p to Item 21 but should be consistent with the description of assistance.  Type of Connection  Cellular Wireless  If the Internet service is available to students or patrons in	Download speed per line in Mbps  Number of lines included in this FRN  In more than just a single location or office, please indicate:  approximately what percentage of the school classroom or public library rooms				

Entity Number: 16055939 Applicant's Fo		Applicant's Fori	rm Identifier: FY14-P1A			
Contact Person: Martin Fraley Contact		Contact Phone	Phone Number: (480) 390-3085			
		•				
Block	6: Certifications and Signature					
25 🔽	I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)					
	a 🗹 schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or					
	b Ilibraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.					
26 F	I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).					
	otal funding year pre-discount amount on this Form 471 dd the entries from Items 23I on all Block 5 Discount Funding Requests.)		237886.8			
	otal funding commitment request amount on this Form 471 dd the entries from Items 23K on all Block 5 Discount Funding Requests.)		214098.12			
(8			23788.68			
d T	otal budgeted amount allocated to resources not eligible for E-rate support		24000			
se	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)		47788.68			
f 🗆	Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.					
27	I certify that, if required by Commission rules, all of the individual schools and lib covered by technology plans that do or will cover all 12 months of the funding ye by a state or other authorized body or an SLD-certified technology plan approve	ear, and that have	been or will be approved			
	Or $\overline{V}$ I certify that no technology plan is required by Commission rules.					
28	✓ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.					
29 1	I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.					
30 E	I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.					
31 E	I certify that I and the entity(ies) I represent have complied with all program rule failure to do so may result in denial of discount funding and/or cancellation of fur of the services listed on this Form 471 except for those services provided under	nding commitment	ts. There are signed contracts covering all			

ntity	ity Number: 16055939 Applicant's Form Identifier: FY14-P1A						
ontac	t Person: Martin	Fraley	Contact Phone Number: (480) 390-3085				
llock	lock 6: Certification and Signature (Continued)						
32 ☑	I acknowledge and libraries that	I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.					
33 F	I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.						
34 F	I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.						
35 F	I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.						
36 F	✓ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).						
37 F	✓ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).						
38 F	I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.						
39	Signature of authorized person	V		40	Date	04/01/2014	
41	Printed name of authorized person	Martin Fraley					
42	Title or position of authorized person	Consultant					
	Check he	ere if the consultant in Item 6g is the Authorized Person					
43a	Street Address	Check here if the consultant in Item 6g is the Authorized Person. Street Address, P.O. Box, or Route Number 3135 S Birch St					
	City	Gilbert					

Entity Number: 16055939 Applicant's Form Identifier: FY14-P1A Contact Person: Martin Fraley Contact Phone Number: (480) 390-3085 Telephone Number Ext. of authorized (480) 390-3085 Person Fax Number of Authorized Person (480) 890-4101 43d E-mail Address of authorized Person mfraley@completetechaz.com Re-enter E-mail Address mfraley@completetechaz.com Name of Authorized Person's Employer Complete Technology Solutions

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R.§ 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C.§ 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R.§ 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100

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